

Invoice

Invoice No # M-07014
Invoice Date Sep 14, 2022
Due Date Oct 14, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Health Plus Pharmacy

Shop No. 10, Fort, Mumbai - 400001,
Maharashtra, India

GSTIN: 27AAACH1234J1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	110.00	₹50	₹5,500	₹495	₹495	₹6,490
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	90.00	₹60	₹5,400	₹486	₹486	₹6,372
Total						200.00		₹10,900			₹12,862

Total (in words) : TWELVE THOUSAND SEVEN HUNDRED EIGHTEEN RUPEES ONLY	Amount	₹10,900
	CGST (9%)	₹981
	SGST (9%)	₹981
	Discount	(₹643.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹12,718

Terms and Conditions

1. Please pay within 30 days from the date of invoice.